

Receiving Report

Date: 12-7-20

Batch No: 122468

Supplier: Maurmon

Dart P/O: 17462

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/6/20 N/A ☒
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 12-7-20
 Date SP
 Received/Costing
 Initial

Location

**Marmon/Keystone Canada Inc.**

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 1119899
Date... 07/18/2012

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	17462	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Tariff Number: 7304. Cust. part#.: M304TR0.750W.049 HT#.....: YT14029 Total... 20 400/FT 20 400/FT	20	400/FT		
02	STAINLESS STEEL SEAMLESS TUBE 304L smls tube 3/4"x.120" SA213aw AP STS .750 .120 F304L Tariff Number: 7304. Cust. part#.: M304TR0.750W.120 HT#.....: 11B921 Total... 2 40/FT 2 40/FT	2	40/FT		
03	STAINLESS STEEL SEAMLESS TUBE 316L SMLS TUBE 11/4"X.120 A&P SA213 AW STS 1.250 .120 F316L Tariff Number: 7304. Cust. part#.: M304TR1.250W.125 HT#.....: YT13954 Total... 1 20/FT 1 20/FT	1	20/FT		
04	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: A5F1 Total... 50 1000/FT 50 1000/FT	50	1000/FT		
05	ALUMINUM HOLLOW BAR B-241 ABH 1.000 .188 .624 E6061 Tariff Number: 7608.20.00.90 Cust. part#.: M6061T6T1.000W.188 HT#.....: 50924 062 Total... 2 48/FT 2 48/FT	2	48/FT		
06	ALUMINUM SMLS TUBE ATS 1.000 .065 D6061 Tariff Number: 7608.20.00.90 Cust. part#.: M6061T6T1.000W.065 HT#.....: F00013691 Total... 4 48/FT 4 48/FT	4	48/FT		

Continued on next page..



A Marmon Distribution Services/Berkshire Hathaway Company



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE.: 2
Order : 1119899
Date.: 07/18/2012

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>	
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	17462	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
	Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD				

No. of Bdls Crate

0 / 1

Total Weight.....:

852

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company



SHANGHAI CRYSTAL PALACE PIPE CO., LTD


LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2012/5/8

12/6/721

CUSTOMER: MARMON/KEYSTONE CANADA INC.						CERTIFICATE NO. :2012-1-14-B-7						
P.O.NO.: MN2760						ORDER NO. :2012-01-014-B						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE : ASTM A213-10a TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END/ OD POLISHED 400 GRIT.						HEAT NO. :YT14029						
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.045	≤ 0.030	≤ 1.00	8.0~13.0	18.0~20.0				
RESULTS (LADLE)		0.022	0.77	0.037	0.005	0.42	8.06	18.32				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	T S (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%) OK (DRILLED HOLE)
O.D (inch)	W.T (inch)	Length (feet)										
0.750	0.049	20	P12-3-337	250	841	270	685	62.5	OK	OK	75	
REMARKS:						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213-10a/ASME SA213-10						2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-10						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD						
IN COMPLIANCE TO NACE MR0175-2003						<div style="text-align: center;">  MANAGER OF QUALITY ASSURANCE DEPARTMENT </div>						
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT :1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED												
FREE FROM MERCURY CONTAMINATION						<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Q.C. Reviewed 3R 06/12/12 </div>						
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-12-05-25												

STIS- .750- .049- -304L * YT14029 * 1000667 * MN2760 * 6/12/2012

STIS- .750- .120- -F304L * 11B921 * 1004626 * MN2441 * 5/29/2012



MILL INSPECTION CERTIFICATE

CHANGSHU WALSIN SPECIALTY STEEL CO.,LTD.
EN 10204 3.1




only 2012/29

CUSTOMER:	MARMON/KEYSTONE CANADA INC.	HEAT NO.:	11B921
	2012/4/24	CONDITION:	COLD FINISHED, ANNEALED, PICKLED, PLAIN END
COMMODITY:	STAINLESS STEEL SEAMLESS TUBE	CERTIFICATE NO.:	201205048024010
		GRADE:	TP 304L

CHEMICAL COMPOSITION (WT%)																		
ELEMENTS		C	Si	Mn	P	S	Ni	Cr	Mo	N	Cu	Ti	Cb+Ta	Co	Al	V	B	
SPECIFICATION	min						8.000	18.000										
	max	0.035	1.000	2.000	0.045	0.030	12.000	20.000										
RESULTS (LADLE)		0.022	0.330	1.790	0.033	0.001	8.090	18.320										
RESULTS (PRODUCT)		0.013	0.339	1.749	0.027	0.002	8.069	18.514										

SIZE(mm) OD(*) * WT(*)	PACKAGE NO.	PIECES	WEIGHT		TS MPa	YS		EL (50mm) %	HARDNESS HRB	FLATTENING TEST	FLARING TEST	I.C. TEST	GRAIN SIZE	Lot.No.	HYDROSTATIC TEST	EDDY CURRENT TEST	ULTRASONIC TEST
			FT	(kg)		0.2%	1%										
0.750*0.120	20-1#	51	1020	363	575/580	250/250		59/59	75/75	GOOD	GOOD	GOOD		201203-L-258		GOOD	GOOD
TOTAL:			51	1020	363												

REMARK: AS PER ASTM A213-11, ASME SA213-10/ASTM A269-10 ASTM A1016 NACE MR 0175 PO MN2441 LENGTH: 20FT IC TEST PER ASTM A262, PRACTICE E MATERIAL FREE FROM MERCURY CONTAMINATION NO REPAIR BY WELDING MADE IN CHINA HRB MAX 80	1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN BEEN MADE IN ACCORDANCE WITH THE RESULTS OF THE CONTRACT, AND CONFORM TO THE SPECIFICATION ABOVE.
	2. THE CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.
	<div style="text-align: center;">  QUALITY MANAGER </div>

ADDRESS: 56# RENMIN ROAD, HAIYU TOWN, CHANGSHU CITY, JIANGSU PROVINCE, CHINA 215519 TEL: +86-512-52566260 FAX: +86-512-52568027
WLCS-QP-T24-06

Q.C. Reviewed
SR 05/29/12



CRYSTAL-PALACE

SHANGHAI CRYSTAL PALACE PIPE CO., LTD

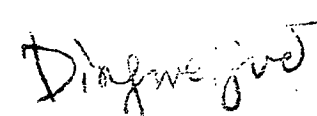
LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

ISO9001:2008 ; PED Material CERTIFICATE (No.: QAC0021058/A)

DATE OF ISSUE: 2012/5/8

2012/5/8

CUSTOMER: MARMON/KEYSTONE CANADA INC.							CERTIFICATE NO.: 2012-1-14-C-15					
P.O.NO.: BN2761							ORDER NO.: 2012-01-014-C					
COMMODITY: COMMODITY: STAINLESS STEEL SEAMLESS TUBING							GRADE: ASTM A213-10a TP316/TP316L					
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END							HEAT NO.: YT13954					
CHEMICAL CONTENTS (WT%)												
ELEMENTS	C	Mn	P	S	Si	Ni	Cr	Mo				
SPECIFICATION	≤ 0.035	≤ 2.00	≤ 0.045	≤ 0.030	≤ 1.00	10.0~14.0	16.0~18.0	2.00~3.00				
RESULTS (LADLE)	0.016	0.75	0.039	0.006	0.45	11.09	16.73	2.08				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	TS (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
1.000	0.095	20	12-2-179	15	127	285	575	63.5	OK	OK	74	OK (DRILLED HOLE)
1.250	0.120	20	P12-3-261	15	201	255	565	69.5	OK	OK	71	OK (DRILLED HOLE)
REMARKS:						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
AS PER ASTM A213-10a/ASME SA213-10						2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
WALL THICKNESS TOLERANCE AS PER ASTM A269-10						SHANGHAI CRYSTAL PALACE PIPE CO., LTD						
IN COMPLIANCE TO NACE MR0175-2003						<div style="text-align: center;">  MANAGER OF QUALITY ASSURANCE DEPARTMENT </div>						
IC TEST TO ASTM A262 PRACTICE E												
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min												
NO WELD REPAIR WAS PERFORMED												
FREE FROM MERCURY CONTAMINATION						<div style="border: 1px solid black; padding: 5px; text-align: center;"> QC REVIEWED JUN 08 2012 TC </div>						
COUNTRY OF ORIGIN: CHINA												
MILL TEST CERTIFICATE TO EN 10204/3.1												
INVOICE NO: YK-12-05-25												



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX4013
Item Code: STO.750.750.065

HEAT NO.: A5F1

COIL NO.: 05A5F1 A

CHEMICAL ANALYSIS (%)

C	Mn	P	S	Si	Cr	Mo	Ni
0.0160	1.6850	0.0350	0.0030	0.2490	18.1330	N/R	8.0860
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0810	N/R	N/R		

12/07/23

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
49270	94030	45.86	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 03/23/2012

Rob Kaminski
Metallurgical Lab Technician



KAISER

ALUMINUM

FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: 61-17139-1		CUSTOMER PART NUMBER: AT/1..065/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 607344	LINE ITEM: 001	SHIP DATE: 01/04/2012	KAISER LOT NUMBER: F00013691	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 644.000 LB	QUANTITY: 239.000 PCS	B/L NUMBER: 602261	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 10700 MARMON DR BOLINGBROOK, IL 60440 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00013691	0001	1	44.1	40.8	14.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D69692	.62	.33	.23	.06	.96	.07	.05	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA

OD: 1.000"; Wall: 0.065"; Round @

AMS-4082P ASTM-B210-04 WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.

THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR

CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,

WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, and WW-T-700/7B.

COMPLIES TO DIN EN 10204 JAN 2005

COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA

Plant Serial: 00022755

Kaiser Order Number: 607344

Line Item: 001

KAISER
ALUMINUM
FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

Best in Class

CERTIFIED TEST REPORT

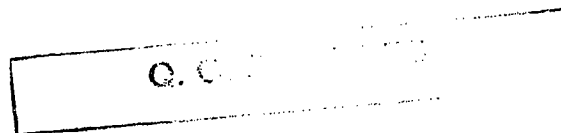
<http://Online.KaiserAluminum.com>

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Alex Yeh, Quality & Technology Manager

Alex Yeh





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17462

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 1 of 3

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
@ 5/10/12

e-mu

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.750W.049	304 RD Tube .750 x .049W	7/20/12 Yes	✓ 400.00 f	TST ground	\$1.9500	\$780.00
		Special Inst: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A260 MILL FINISH					
2	M304TR0.750W.120	304 ss round tube .750 x .120w	7/20/12 Yes	✓ 40.00 f	TST ground	\$3.7900	\$151.60
		Special Inst: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A260 MILL FINISH					
3	M304TR1.250W.125	304 RD Tube 1.250 x .125w	7/20/12 Yes	✓ 20.00 f	TST ground	\$8.9200	\$178.40

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 7/17/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17462

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 2 of 3

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS
STAINLESS
STEEL SQUARE TUBING AS PER ASTM
A554 MILL FINISH
OR ASTM A260 MILL FINISH

4	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	7/20/12	1,000.00	TST ground	\$2.2000	\$2,200.00
			Yes	f			

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS
STAINLESS
STEEL SQUARE TUBING AS PER ASTM
A554 MILL FINISH
OR ASTM A260 MILL FINISH

5	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	7/20/12	48.00	TST ground	\$3.6500	\$175.20
			Yes	f			

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

6	M6061T6T1.000W065	6061T6 RD TUBE 1.00 x .065w	7/20/12	48.00	TST ground	\$3.9200	\$188.16
			Yes	f			

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 7/17/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17462**

Purchase Order Date 7/17/12

PO Print Date 7/17/12

Page Number 3 of 3

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Requisition Nbr	
Vendor Fax	450 641 4357	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

PO Total: \$3,673.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

W CZ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - **YES** NO

Change Nbr: 1

Change Date: 7/17/12



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 4232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 7/16/12

Quotation number.: 1-676494

SOUSSION/QUOTATION

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Territory: 16T

Telephone: 613 632 9577

Fax.....: 613 632 1053

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
Prix pour les items que nous pouvons fournir			
Line - 1	STAINLESS STEEL SEAMLESS TUBE A/SA213 AW,A/P,OD POL.320/400		
200 FT	STS .750 .049 304L	1	1.950/FT 390.00
	stock		
Line - 2	STAINLESS STEEL SEAMLESS TUBE A/SA213 AW, A&P NO POLISH		
20 FT	STS .750 .120 F304L	1	3.790/FT 75.80
	stock en lgrs de 20'		
Line - 3	STAINLESS STEEL SEAMLESS TUBE A/SA213 AW, A&P NO POLISH		
20 FT	STS 1.250 .120 F316L	1	8.920/FT 178.40
	stock en lgrs de 20', en 316L seulement		
Line - 4	STAINLESS STEEL TUBE A554 FINI MOULIN 304		
1000 FT	STO .750 .750 .065 304APC	1	2.200/FT 2,200.00
	stock		
	Surcharge de \$537.36 incluse dans le prix		
Line - 5	ALUMINUM HOLLOW BAR B-241 T6511		
48 FT	ABH 1.000 .188 .624 E6061	1	3.650/FT 175.20
	stock		
Line - 6	ALUMINUM SMLS TUBE T6 DRAWN B-210		
48 FT	ATS 1.000 .065 D6061	1	3.920/FT 188.16
	stock		
Continued on next page...			
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount...:	
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....:	



Services de distribution Marmon/La société Berkshire Hathaway



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PAGE.: 2

Date.: 7/16/12

Quotation number.: 1-676494

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 4232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

SOUSSION/QUOTATION

Territory: 16T

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

TST OVERLAND #222212

F.O.B

BOUCHERVILLE

Salesperson

G. Dulude

Your Reference No.

Termes

Les prix et livraisons sont basés sur la totalité de cette soumission. Les changements concernant la quantité ou la livraison peuvent exiger une révision de soumission. Nous nous réservons le droit d'ajuster nos prix de vente en conformité avec les coûts de l'usine, les frais de transport, les tarifs douaniers, les taxes fédérale et provinciale applicables à la date de livraison. Une variation dans les quantités livrées concordera à la pratique courante du vendeur. Toutes les commandes sont conditionnelles à l'approbation du département de crédit. Le client doit fournir une commande écrite non-annulable pour l'acceptation de cette soumission.

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

Nous vous remercions de votre demande de prix et il nous fait plaisir de vous soumettre les renseignements. / We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantité/ Quantity	Description	Jours Livraison Days	Prix Pricing
	Energy Surcharge		13.46
Taxes applicables: En sus/ All applicable taxes Extra: Tarifs douaniers/ Duty		Montant total/ Total Amount....:	3,221.02
Les prix soumis sont en fonds canadiens sauf si precise autrement/ All prices quoted in Canadian Dollars unless otherwise stated.		Poids total/ Total weight....:	762.6 lbs



Services de distribution Marmon / La société Berkshire Hathaway

TST Overland Express

Express LINK

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc. (OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-2519234 3

P/H Trailer - Unite Cueil		L/H Trailer - Unite Route		1119899		17462		7	18	12
Manifest From - Manifest de		To - À		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J	Y - A
Consignee - Consignataire DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7				Shipper - Expéditeur MARMON KEYSTONE LTD 290 CHEMIN DU TREMBLAY BOUCHERVILLE, PQ J4B 5X9				Origin MTL	Dest. MTL	C.D. 3
								.00		
Declared Value - Valeur déclarée Type - Genre % Intr. - % Rem. Page STD 0 01										

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		CRT STC STAINLESS STEEL RATED AS TEL 613-632-5200 FUEL SURCHARGE Printed on 07/19/2012 @ 06:14 ** COLLECT **	852 1,000		COLLECT COLLECT
1 Total Pieces		GST# 144612488	Total Weight Poids total	1,000	Total Charges Frais totaux
1 Coils total					COLLECT

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect This Amount
		SWW INTRACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	

X	Received in Apparent Good Order - Reçu sans Avoir Apparente	Date	19-07-12	Time In	Unit	Unit	Time Out	Unit	Unit	Driver - Chauffeur	Signature Copy - Copie de Signature
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Purchase Order Receipt Listing

Page 1 of 1

Friday, July 20, 2012 11:20:55 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17462 Receipt Dates from 7/20/2012 to 7/20/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name											
PO17462	1	VC-MAR001	M304TR0.750W.049 f		7/20/2012	7/20/2012	400.0000	\$1.91	0.0000	0	\$765.41
CAD	No		304 RD Tube .750 x f		400.0000	DESJ02		\$765.41	0.0000	0	
			.049W								
			122468								
	2		M304TR0.750W.120 f		7/20/2012	7/20/2012	40.0000	\$3.72	0.0000	0	\$148.77
	No		304 ss round tube f		40.0000	DESJ02		\$148.77	0.0000	0	
			.750 x .120w								
			122468								
	3		M304TR1.250W.125 f		7/20/2012	7/20/2012	20.0000	\$8.75	0.0000	0	\$175.06
	No		304 RD Tube 1.250 x f		20.0000	DESJ02		\$175.06	0.0000	0	
			.125w								
			122468								
	4		M304TS0.750W.065 f		7/20/2012	7/20/2012	1,000.0000	\$2.16	0.0000	0	\$2,158.86
	No		304 SQ Tube f		1,000.0000	DESJ02		\$2,158.86	0.0000	0	
			.75x.75x.065W								
			122468								
	5		M6061T6T1.000W.1 f		7/20/2012	7/20/2012	48.0000	\$3.58	0.0000	0	\$171.92
	No		88		48.0000	DESJ02		\$171.92	0.0000	0	
			6061T6 RD TUBE f								
			1.00 X .188W								
			122468								
	6		M6061T6T1.000W06 f		7/20/2012	7/20/2012	48.0000	\$3.85	0.0000	0	\$184.64
	No		5		48.0000	DESJ02		\$184.64	0.0000	0	
			6061T6 RD TUBE f								
			1.00 x .065w								
			122468								

Total Received Quantity: 1,556.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$3,604.69
Total Balance Due Quantity: 0.0000